## IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA ALEXANDRIA DIVISION

IN RE COMPUTER SCIENCES	)	
CORPORATION SECURITIES	)	Civil Action No. 1:11-cv-610-TSE-IDD
LITIGATION	)	
	)	
	)	

EXHIBITS IN SUPPORT OF DEFENDANTS'
MOTION FOR SUMMARY JUDGMENT

## **Index to Exhibits in Support of Defendants' Motion for Summary Judgment**

TAB	DOCUMENT
1	Annotated Version of Plaintiff's Supplemental Interrogatory Response
2	Excerpts from Transcript of Deposition of Dennis Fitzgerald dated 02/09/13
3	CSC's Form 10-Q filed with the Securities and Exchange Commission on 08/13/08
4	CSC's Form 8-K filed with the Securities and Exchange Commission on 11/13/08
5	CSC's Form 8-K filed with the Securities and Exchange Commission on 02/10/09
6	CSC's Form 10-Q filed with the Securities and Exchange Commission on 02/10/10
7	CSC's Form 10-K filed with the Securities and Exchange Commission on 05/21/10
8	Morgan Stanley Analyst Reported dated 11/25/08
9	Kaufman Bros. Analyst Report dated 03/18/09
10	CSC's Form 8-K filed with the Securities and Exchange Commission on 09/04/12
11	CSC's Form 10-K filed with the Securities and Exchange Commission on 06/15/11
12	Declaration of Michael W. Laphen dated 03/18/2013
13	Declaration of Donald G. DeBuck dated 03/17/2013
14	Declaration of Jeffrey M. Davis in Support of Lead Plaintiff's Motion for Class Certification and Appointment of Class Representative and Class Counsel (Dkt. 46-2)
15	September 5, 2008 Letter from Dennis Fitzgerald to CSC Audit Committee Chairman
16	Excerpts from Transcript of Deposition of Stephen L. Baum dated 02/06/2013
17	October 8, 2008 Memorandum to Bill Deckelman from Lou Turilli and Harvey N. Bernstein re: Internal Review of D. Fitzgerald Assertions
18	Attachment to October 8, 2008 Memorandum to Bill Deckelman from Lou Turilli and Harvey N. Bernstein re: Internal Review of D. Fitzgerald Assertions
19	Minutes of the October 16-17, 2008 Meeting of the CSC Board of Directors
20	CSC's Form 10-Q filed with the Securities and Exchange Commission on 11/12/08

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21	CSC's Form 10-Q filed with the Securities and Exchange Commission on 02/11/09
22	CSC's Form 10-K filed with the Securities and Exchange Commission on 05/29/09
23	CSC's Form 10-Q filed with the Securities and Exchange Commission on 08/07/09
24	CSC's Form 10-Q filed with the Securities and Exchange Commission on 11/12/09
25	CSC's Form 10-Q filed with the Securities and Exchange Commission on 08/10/10
26	CSC's Form 10-Q filed with the Securities and Exchange Commission on 11/10/10
27	CSC's Form 10-Q filed with the Securities and Exchange Commission on 02/09/11
28	Excerpts from Transcript of the Deposition of Donald G. DeBuck dated 02/14/13
29	SOX 404 Project Charter
30	CSC Finance and Accounting Manual, Section: 3000 Internal Control dated June 12, 2006
31	SOX 404 Quarterly Procedures
32	July 28, 2008 Letter of Representation to Don DeBuck
33	July 30, 2008 Letter of Representation to Corporate Controller
34	Oct. 28, 2008 Letter of Representation to Don DeBuck
35	Oct. 29, 2008 Letter of Representation to Corporate Controller
36	Jan. 28, 2009 Letter of Representation to Don DeBuck
37	July 25, 2009 Letter of Representation to Corporate Controller
38	Oct. 22, 2009 Letter of Representation to Corporate Controller
39	Jan. 22, 2010 Letter of Representation to Corporate Controller
40	Jan. 20, 2011 Letter of Representation to Corporate Controller
41	July 23, 2009 Letter of Representation to Hugo Eales from Alan Hardiman
42	July 23, 2009 Letter of Representation to Hugo Eales from Kevin Brown
43	Oct. 22, 2009 Letter of Representation to Hugo Eales from Alan Hardiman

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44	Jan. 1, 2010 Letter of Representation to Hugo Eales from Kevin Brown
45	Jan. 22, 2010 Letter of Representation to Hugo Eales from Alan Hardiman
46	April 28, 2010 Letter of Representation to Kathleen Ramey from Alan Hardiman
47	April 1, 2011 Letter of Representation
48	Minutes of the 05/19/08 Meeting of the Audit Committee of the CSC Board of Directors
49	Minutes of the 10/16/08 Meeting of the Audit Committee of the CSC Board of Directors
50	Minutes of the 02/08/09 Meeting of the Audit Committee of the CSC Board of Directors
51	Minutes of the 08/02/09 Meeting of the Audit Committee of the CSC Board of Directors
52	Minutes of the 05/18/10 Meeting of the Audit Committee of the CSC Board of Directors
53	Minutes of the 11/08/10 Meeting of the Audit Committee of the CSC Board of Directors
54	Minutes of the 06/14/11 Meeting of the Audit Committee of the CSC Board of Directors
55	Deloitte Report to Audit Committee of the CSC Board of Directors dated 05/28/09
56	Deloitte Report to Audit Committee of the CSC Board of Directors dated 05/18/10
57	Deloitte Report to Audit Committee of the CSC Board of Directors dated 08/08/10
58	The National Programme for IT in the NHS: Progress since 2006 (House of Commons Public Accounts Committee) Published on Jan. 27, 2009
59	Department of Health: The National Programme for IT in the NHS (House of Commons Committee of Public Accounts) Published on April 11, 2007
60	National Health Service Accounting Paper Final—20 July 2007
61	Excerpts from Transcript of Deposition of Rick Kelly dated 12/04/12
62	CSC's Form 10-K filed with the Securities and Exchange Commission on 06/15/04
63	CSC's Form 10-K filed with the Securities and Exchange Commission on 06/13/07

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64	NHS Core Contract – Penfield Amendment Accounting Paper Draft
65	Excerpts from Transcript of Deposition of Andrew Mears dated 02/11/13
66	April 2008, NHS IDP EAC Red Team Review Draft of Preliminary Findings
67	Excerpts from Transcript of Deposition of Russ Owen dated 12/19/12
68	May 20, 2008 Email attaching April 18, 2008 NHS DIP EAC Red Team Review Draft of Preliminary Findings
69	Excerpts of Transcript of Deposition of Scott Delanty dated 02/11/13
70	April 2008, NHS—Lorenzo Delivery: Delivery Assurance Management Assessment – DA Report; Estimating Models; Appendices
71	September 2008, NHS Account – Lorenzo Program Delivery Assurance Management Assessment
72	Excerpts from Transcript of Deposition of Brian Fillebrown dated 12/19/12
73	Excerpts from Transcript of Deposition of Michael W. Laphen dated 02/12/13
74	September 07, 2011 Email from Peter Farrell-Vinay to Kevin Oberdorfer, Jerome Pontrelli, Erin Rump
75	December 18, 2012 Email from Jerome Pontrelli to Noel McMichael
76	CSC's Form 8-K filed with the Securities and Exchange Commission on 08/06/08
77	UBS Investment Research Analyst Report dated 11/10/08
78	Lorenzo Review Recommendations Report- version 1.0
79	Excerpts from Transcript of Deposition of Gerry O'Keeffe dated 01/31/13
80	Credit Suisse Analyst Report dated 04/16/09
81	NHS Core Contract-Q4, FY10 Amendment Accounting Paper Draft
82	CSC's Form 8-K filed with the Securities and Exchange Commission on 11/11/09
83	CSC's Form 10-Q filed with the Securities and Exchange Commission on 08/10/11
84	CSC's Form 8-K filed with the Securities and Exchange Commission on 02/11/10
85	Kaufman Bros. Analyst Report dated 05/17/10

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86	CSC's Form 8-K filed with the Securities and Exchange Commission on 5/21/10
87	CSC's Form 8-K filed with the Securities and Exchange Commission on 8/12/10
88	CSC's Form 8-K filed with the Securities and Exchange Commission on 11/12/10
89	CSC's Form 8-K filed with the Securities and Exchange Commission on 02/10/11
90	CSC's Form 8-K filed with the Securities and Exchange Commission on 05/25/11 (Press Release)
91	CSC's Form 8-K filed with the Securities and Exchange Commission on 05/26/11 (Transcript)
92	Excerpts from Transcript of Deposition of Sheri Thureen dated 02/06/13
93	CSC's Form 8-K filed with the Securities and Exchange Commission on 12/27/11
94	CSC's Form 10-Q filed with the Securities and Exchange Commission on 08/08/12
95	Excerpts from Transcript of Deposition of Guy Hains dated 02/15/13
96	05/15/08 Email to Deloitte attaching a Memorandum re: NHS Core Program EAC & Related Internal Controls
97	04/02/10 Email to Deloitte attaching NHS Core Contract – Contingency Accounting Paper
98	NHS Account Deloitte Status Update (April 2010)

## **CERTIFICATE OF SERVICE**

I hereby certify that on March 18, 2013 I will electronically file the foregoing with the Clerk of Court using the CM/ECF system, which shall send notification of such filing (NEF) to the following:

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Dated: March 18, 2013

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